

Receiving Report

Date: 96-05-10

Batch No: 134738

Supplier: East coast

Dart P/O: 3227L

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☒ No ☐
 Receipt: Cash ☐ Cr ☒
 New Supplier Yes ☐ No ☐

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC18 Inspection ☐ N/A ☒
 Work Order ☐ N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Rec'd	Quantity Short	Quantity Inspected	Quantity Rejected	Comment / NCR Number

Initials of Receiver

QC12

[Signature]

Production/Admin:

Date

Received/Costing

Initial

Location



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO32276

Purchase Order Date 5/6/2016
PO Print Date 5/6/2016

Page Number 1 of 5

Order From :

VU-EC001

Ship To : DART AEROSPACE LTD

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

E-MAILED

Contact Name

Vendor Phone

1-321-727-0047

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

MAY 06 2016

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

134738

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	AN3-3A ✓	Bolt	5/11/2016 Yes 5/11/2016	FN	25.00 Each	\$0.07	\$1.75 ✓
						Line Total:	\$1.75
2	AN4-12 ✓	Bolt	5/11/2016 Yes 5/11/2016		25.00 Each	\$0.40	\$10.00 ✓
						Line Total:	\$10.00
3	AN4-51A ✓	Bolt	5/11/2016 Yes 5/11/2016	FN	100.00 Each	\$3.10	\$310.00

Note:

5/6/2016

June 9th

5016-05-10



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32276**

Purchase Order Date 5/6/2016

PO Print Date 5/6/2016

Page Number 2 of 5

Order From :

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

Line Total: \$310.00

4 MS20427M3-3 ✓

Rivet

5/11/2016

Yes

5/11/2016

1,841.00

Each ✓

\$0.01

\$18.41

311

Line Total: \$18.41

5 MS24665-300 ✓

COTTER PIN

5/11/2016

Yes

5/11/2016

50.00 ✓

Each

\$0.04

\$2.00

288

Line Total: \$2.00

6 MS24665-302 ✓

Cotter Pin

5/11/2016 FN

Yes

5/11/2016

50.00 ✓

Each

\$0.06

\$3.00

200

5/6-05-10

Line Total: \$3.00

Note:

5/6/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613-632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32276**

Purchase Order Date 5/6/2016

PO Print Date 5/6/2016

Page Number 3 of 5

Order From :
EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

VU-EC001

Ship To : DART AEROSPACE LTD
1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via: FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms Net 30

Currency USD

FOB FCA - (Free Carrier)

7	MS24693-S272	✓	SCREW	5/11/2016 Yes 5/11/2016	50.00 Each	✓	\$0.05	\$2.50
Line Total:								\$2.50
8	MS24694-S54	✓	SCREW	5/11/2016 Yes 5/11/2016	50.00 Each	✓	\$0.08	\$4.00
Line Total:								\$4.00
9	MS27039-1-11	✓	Screw	5/11/2016 Yes 5/11/2016	50.00 Each	✓	\$0.09	\$4.50
Line Total:								\$4.50
10	NAS1149C0332R	✓	WASHER	5/11/2016 Yes 5/11/2016	2,000.00 Each	✓	\$0.02	\$40.00

Note:

5/6/2016

SP16-05-6



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID: PO32276

Purchase Order Date: 5/6/2016

PO Print Date: 5/6/2016

Page Number 4 of 5

Order From :

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Customer POID

Customer Tax #

Terms

Currency

FOB

Chantal Lavoie

10127-2607

Net 30

USD

FCA - (Free Carrier)

Line Total: \$40.00

11 NAS1149D0332J ✓

Washer

5/11/2016 FN

Yes

600.00 ✓

Each

\$0.02

\$12.00

5/11/2016

Line Total: \$12.00

12 NAS1149FN616P ✓

WASHER

5/11/2016

Yes

50.00 ✓

Each

\$0.02

\$1.00

5/11/2016

Line Total: \$1.00

13 NAS1611-005

O-RING

5/11/2016

Yes

200.00

Each

\$0.36

\$72.00

5/11/2016

Line Total: \$72.00

Note:

5/6/2016



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613-632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO32276**

Purchase Order Date 5/6/2016

PO Print Date 5/6/2016

Page Number 5 of 5

Order From :

VU-EC001

EAST COAST AVIATION SUPPLIES, INC.
399 EAST DRIVE
MELBOURNE, FLORIDA 32904
USA

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

1-321-727-0047

Ship To Contact

Ship To Phone

Ship Via:

FedEx Economy collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

FCA - (Free Carrier)

15	71401-45	PROCUREMENT QUALITY CLAUSES	5/11/2016	1.00	\$0.00	\$0.00
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No

Procurement Quality Clauses

5/11/2016

A005 RIGHT OF ENTRY
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A032 PUBLIC LAW 101-592 FASTENER QUALITY ACT
A033 STATEMENT OF CONFORMITY/TEST RECORDS
FOR NAS, AN and MS FASTENERS
A040 NOTIFICATION OF QUALITY ESCAPE
A041 QUALITY MANAGEMENT SYSTEM
A043 RETENTION OF QUALITY DOCUMENT

Line Total: \$0.00

PO Total: \$481.16

CL *U*

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 5/6/2016

ECAS, LLC

CUSTOMS INVOICE

No: H963585

Package Details:

Deliver To:

Number of Pieces: Total Weight: 13.15	DART AEROSPACE LTD. ATTN: RECEIVING 1270 ABERDEEN STREET HAWKESBURY, ON K6A1K7 Canada
--	--

Carrier	A/W Bill	Flight Number/Date	House A/W Bill
113- FX INT ECONOMY 151793240	665770282954		

Qty	Part No.	Description	Serial Number	Origin	Value	Ext Value	Cust. PO#
✓ 25	AN4-12 ✓	BOLT DRILLED			USC \$10.0000	\$10.0000	PO32276
✓ 25	AN3-3A ✓	BOLT UNDRILLED			USC \$1.7500	\$1.7500	PO32276
✓ 50	AN4-51A ✓	BOLT UNDRILLED			USC \$155.0000	\$155.0000	PO32276
✓ 49	AN4-51A ✓	BOLT UNDRILLED			USC \$151.9000	\$151.9000	PO32276
✓ 1	MS20427M3-3 ✓	MONEL RIVET			USC \$72.0000	\$72.0000	PO32276
✓ 50	MS24665-300 ✓	COTTER PIN S/S			USC \$2.0000	\$2.0000	PO32276
✓ 50	MS24665-302 ✓	COTTER PIN S/S			USC \$3.0000	\$3.0000	PO32276
✓ 50	MS24693S272 ✓	FLAT HEAD SCREW			USC \$2.5000	\$2.5000	PO32276
✓ 50	MS27039-1-11 ✓	STRUCTURAL SCREW			USC \$4.5000	\$4.5000	PO32276
✓ 2000	AN960C10L ✓	WASHER S/S			USC \$40.0000	\$40.0000	PO32276
✓ 500	AN960JD10L ✓	WASHER			USC \$12.0000	\$12.0000	PO32276
✓ 100	AN960-6L ✓	WASHER			USC \$2.0000	\$2.0000	PO32276
✓ 50	MS24694S54 ✓	FLAT HEAD SCREW			USC \$4.0000	\$4.0000	PO32276

SP 100509

Total: \$308.7500

Home Total: \$308.7500

The goods are supplied to you under the terms of your end-use.
 I do hereby declare to the best of my knowledge the invoice to be true and correct.

Signed: _____

For and on behalf of ECAS, LLC

Inspectors Stamp



Packing Slip

Invoice #: 561296
 Date Printed: 5/6/2016
 Time: 5:19:39 PM
 # of Items: 12
 Page: 1

To:
 DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A1K7
 CANADA

Ship To:
 DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A1K7
 Canada

ATTN: CHANTAL LAVOIE
 Ph: 613.632.3336 Fax: 613.632.5246

Invoice Date: 5/6/2016	Terms: NET 30	Weight: 13.15	Ship Via: 113- FX INT ECON
Order Date: 5/6/2016	Cust. PO#: PO32276	# of Boxes:	
Ship Date: 5/6/2016	FOB: MELBOURNE, FL	Shipment #:	
Sales Order: 501348			
Customer #: 16754	AWB: 665770282954	FINAL INSPECTION BY: ALAN	

Item	Part Number/Description	Shipped	BackOrd	CD		UoM	
✓ 1	AN3-3A BOLT UNDRILLED	25.00	0.00	NE			
✓ 2	AN4-12 BOLT DRILLED	✓ 25.00	0.00	NE			
✓ 3	AN4-51A BOLT UNDRILLED	✓ 99.00	0.00	NE			
✓ 4	MS20427M3-3 MONEL RIVET	✓ 1.00	0.00	NE			
5	MS24665-300 COTTER PIN S/S	✓ 50.00	0.00	NE			
✓ 6	MS24665-302 COTTER PIN S/S	✓ 50.00	0.00	NE			
✓ 7	MS24693S272 FLAT HEAD SCREW	✓ 50.00	0.00	NE			
✓ 8	MS24694S54 FLAT HEAD SCREW	✓ 50.00	0.00	NE			
✓ 9	MS27039-1-11 STRUCTURAL SCREW	✓ 50.00	0.00	NE			
✓ 10	NAS1149C0332R WASHER S/S	✓ 2000.00	0.00	NE			
Alt: ✓ 11	NAS1149C0332R WASHER S/S						
✓ 11	NAS1149D0332J WASHER	✓ 600.00	0.00	NE			
Alt:	NAS1149D0332J WASHER						

5/9/16 05-10

Special Instructions:

Authorized Signature:



Packing Slip

Invoice #: 561296
Date Printed: 5/6/2016
Time: 5:19:40 PM
of Items: 12
Page: 2

To:
DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
CANADA

Ship To:
DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7
Canada

ATTN: CHANTAL LAVOIE
Ph: 613.632.3336 Fax: 613.632.5246

Invoice Date: 5/6/2016

Terms: NET 30

Weight: 13.15

Ship Via: 113- FX INT ECON

Order Date: 5/6/2016

Cust. PO#: PO32276

of Boxes:

Ship Date: 5/6/2016

FOB: MELBOURNE, FL

Shipment #:

Sales Order: 501348

Customer #: 16754

AWB: 665770282954

FINAL INSPECTION BY: ALAN

Item	Part Number/Description	Shipped	BackOrd	CD	UoM
12	NAS1149FN616P WASHER Alt: NAS1149FN616P WASHER	100.00	200.00	NE	

recu 1001

616-5-10

Special Instructions:

Authorized Signature:



Invoice

INVOICE #: 561296
 DATE PRINTED: 5/6/2016
 TIME: 5:19:05 PM
 # OF ITEMS: 12
 PAGE: 1

TO: DART AEROSPACE LTD.
 ACCTS. PAYABLE
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A1K7
 CANADA

SHIP TO: DART AEROSPACE LTD.
 ATTN: RECEIVING
 1270 ABERDEEN STREET
 HAWKESBURY, ON K6A1K7
 Canada

ATTN: CHANTAL LAVOIE
 Ph: 613.632.3336 Fax: 613.632.5246

INVOICE DATE: 5/6/2016
 ORDER DATE: 5/6/2016
 SHIP DATE: 5/6/2016
 SALES ORDER #: 501348
 CUSTOMER #: 16754

TERMS: NET 30
 CUST PO: PO32276
 FOB: MELBOURNE, FL
 AWB: 665770282954

WEIGHT: 13.15
 # OF BOXES:
 SHIPMENT #: 0

SHIP VIA: 113- FX INT ECONOMY

YOUR MONROE ACCOUNT REP: Luis Sepulveda

ITEM	PART NUMBER/DESCRIPTION	SHIPPED	B/O	CD	UNIT PRICE	UOM	TOTAL AMT
1	AN3-3A BOLT UNDRILLED MFR: AFC QTY: 25 LOT: 25270 ECCN: 9A991 Schedule B: 7318.15.2000	25.00	0.00	NE	0.0700	EA	\$1.7500
2	AN4-12 BOLT DRILLED MFR: AFC QTY: 25 LOT: 23006 ECCN: 9A991 Schedule B: 7318.15.2000	25.00	0.00	NE	0.4000	EA	\$10.0000
3	AN4-51A BOLT UNDRILLED MFR: AFC QTY: 50 LOT: 14475 ECCN: 9A991 Schedule B: 7318.15.2000	49.00	0.00	NE	3.1000	EA	\$306.9000
4	MS20427M3-3 MONEL RIVET MFR: ALLFAST QTY: 1 LOT: S120221011K ECCN: 9A991 Schedule B: 7508.90.5000	1.00	0.00	NE	72.0000	LB	\$72.0000
5	MS24665-300 COTTER PIN S/S MFR: W.WIRE QTY: 50 LOT: CDMS012215A-4 ECCN: 9A991 Schedule B: 7318.16.0060	50.00	0.00	NE	0.0400	EA	\$2.0000
6	MS24665-302 COTTER PIN S/S MFR: W.WIRE QTY: 50 LOT: CDMS110413A-4 ECCN: 9A991 Schedule B: 7318.16.0060	50.00	0.00	NE	0.0600	EA	\$3.0000

SPECIAL INSTRUCTIONS:

SPW-05-10

We Thank You For Your Continued Business!

ECAS, LLC dba MONROE AEROSPACE

399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975 FAX: 321.727.7331



CERTIFICATE OF CONFORMITY

NO: 561296

BILL TO:

DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

SHIP TO:

DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO32276	5/6/2016	665770282954

PART NO:	Description	CND	QTY	S/L	
AN3-3A MFR: AFC LOT: 25270	BOLT UNDRILLED	NE	25	54	
AN4-12 MFR: AFC LOT: 23006	BOLT DRILLED	NE	25	23	
AN4-51A MFR: AFC LOT: 14475	BOLT UNDRILLED	NE	50	17	
AN4-51A MFR: AFC LOT: 14474	BOLT UNDRILLED	NE	49	18	
MS20427M3-3 MFR: ALLFA LOT: S120221011K	MONEL RIVET	NE	1	25	
MS24665-300 MFR: W.WIR LOT: CDMS012215A-4	COTTER PIN S/S	NE	50	54	
MS24665-302 MFR: W.WIR LOT: CDMS110413A-4	COTTER PIN S/S	NE	50	57	

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

Insp.
#2

INSPECTOR'S STAMP

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975



CERTIFICATE OF CONFORMITY

NO: 561296

BILL TO:

**DART AEROSPACE LTD.
ACCTS. PAYABLE
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7**

SHIP TO:

**DART AEROSPACE LTD.
ATTN: RECEIVING
1270 ABERDEEN STREET
HAWKESBURY, ON K6A1K7**

CUSTOMER PO	SHIP DATE	AIRWAY BILL/TRACKING #
PO32276	5/6/2016	665770282954

PART NO:	Description	CND	QTY	S/L	
MS24693S272 MFR: GENIE LOT: 14-036	FLAT HEAD SCREW	NE	50	40	
MS24694S54 MFR: AFC LOT: 15110	FLAT HEAD SCREW	NE	50	35	
MS27039-1-11 MFR: LFC LOT: 55167	STRUCTURAL SCREW	NE	50	33	
AN960C10L MFR: SUPE LOT: 601160-10	WASHER S/S	NE	2000	43	
AN960JD10L MFR: ANILL LOT: Y9839	WASHER	NE	600	48	
AN960-6L MFR: ANILL LOT: Y2869	WASHER	NE	100	31	

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED: _____

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

**Insp.
#2**

INSPECTOR'S STAMP

**ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975**